

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Public Enterprises Department – Payment of an amount of Rs.1,70,000/- (Rupees one lakh seventy thousand only) towards hire charges of Car bearing No. TS 11UC5483, for the official use of Smt B. Bharathi Lakpathi Naik, I.A.S., Addl. Secretary to Government, for the period of five months ie., from March,2021 to July, 2021 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 51

Dated: 11-08-2021.

Read the following:

1. U.O.No.1014020/81/A1/DCM/2021, Dt: 6.7.2021 of Finance (DCM) Department.
2. G.O.Rt.No.46, PE(OP) Deptt., dt:09.08.2021.
3. G.O.Rt.No.47, PE(OP) Deptt., dt:09.08.2021.
4. Bill Nos: 78, 81, 84, 85 and 86 received from M/s Tirumala Tours & Travels, Hyderabad.

ORDER:

In the reference 4th read above, M/s Tirumala Tours and Travels has submitted the bills, for an amount of Rs. 1,70,000/- for the period of five months ie., from March, 2021 to July, 2021, towards hire charges of Car bearing No. TS 11UC5483, for 2500 KMs per month, for official use of Smt. B. Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.1,70,000/- (Rupees one lakh seventy thousand only) towards hire charges of Car No. TS 11UC5483, for the period from 1.03.2021 to 31.07.2021 ie., five months, for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department, as per the orders issued in the reference 2nd read above.

3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.

4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Tirumala Tours and Travels, Hyderabad and credit to their Bank A/c No.054811011000969, Union Bank of India, Santhoshnagar Branch, IS Sadan, Hyderabad, IFSC Code: UBIN0805483.

5. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To

The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.

Copy to:

M/s Tirumala Tours and Travels, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER